GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – Natural Calamities – Communication systems – Ham Radio Clubs – Grants – in – Aid – Continuation of Ham Radio Operators from 01.03.2016 to 28.02.2017 – Payment of Honorarium to the Ham personnel working in Coastal District Collectorates – Sanction of an amount of Rs.9,61,224/- Orders issued.

Revenue (Disaster Management -II) Department

G.O.Rt.No.87, **Dated:0 4 .06.2016.**
Read the following:-

1. D.O.Lr.No.3741/Rlf.III/96, Dt.16.3.1996 from the PR&RD (Relief) Department to the Coastal District Collectors.
2. G.O. Rt.No.104, Revenue (DM.II) Department, dt. 02.07.2015 read with G.O. Rt.No.112, Revenue (DM.II) Department, Dated: 07.08.2015.
3. Reports of all coastal district Collectors.
4. Finance (HR-I) Department vide their U.O.No. 31025/67/2016, Dated: 20-5-2016.

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O R D E R:

As per the instructions issued vide D.O. letter 1st read above, the Costal District Collectors (Except Srikakulam) have registered the District Ham Radio Clubs and utilizing the services of the Ham Radio operators during Natural Calamities and in Revenue Communication network during normal times through out the year. Necessary Budget is being released for payment of honorarium to the Ham Radio operators, while continuing their services on yearly basis.

2. In the G.Os 2nd read above, orders were issued for continuation of District Ham Radio Clubs and services of Ham Radio operators from 01.03.2015 to 29.02.2016, while sanctioning an amount of Rs.14,41,836/-towards payment of honorarium during the period.

3. The Costal District Collectors in the reference 3rd read above, have requested the Government to accord permission to continue Ham Radio Clubs and also Ham Radio operators for a further period of one year i.e, from 01.03.2016 to 28.02.2017 and to release necessary Grants-in-Aid for payment of honorarium to the Ham Radio Operators.

4. The proposal for continuation of services of 11 Ham Radio operators from 1-03-2016 to 28- 02-2017 was approved by Finance (FMU-REV-IC) Department in the reference 4th read above, while making provision of an amount of Rs.10.00 lakhs under 2245-80-102-SH (04) – 280/284 in the Budget for 2016-17 with an advise to meet the requirement from the said provision and send re-appropriation proposals after exhausting the available budget.

5. After careful examination of the issue, Government hereby accord permission for continuation of the services of 11 Ham Radio operators working in 8 costal districts viz., Vizianagaram, Visakhapatnam, East Godavari, West Godavari, Krishna, Guntur, Prakasam, and Nellore from 1-03-2016 to 28-02-2017. Further an amount of Rs. 9,61,224/- (Rupees Nine lakhs Sixty one thousand Two hundred and twenty four only) from the above mentioned budget provision is sanctioned towards payment of honorarium to the 11 Ham Radio operators working in District Ham Radio Clubs for 8 months i.e from 01.03.2016 to 31.10.2016 in the first instance. The payment shall be made to the (11) Ham Radio Operators as detailed in the **Annexure** appended to this order.

6. The expenditure sanctioned in para (5) above shall be debited to the following Head of account:-

"MH – 2245 – Relief on account of Natural Calamities
S.M.H 80 – General
M.H – 102 – Management of Natural Disaster Contingency Plans in disaster prone areas
SH (04) – Disaster Management
280 – Professional Services
284 – Other Payments".

PTO

7. The District Collectors of Vizianagaram, Visakhapatnam, East Godavari, West Godavari, Krishna, Guntur, Prakasam and Nellore, are authorized to draw the amount sanctioned subject to following conditions:

i. The amount sanctioned should be utilized for the purpose for which it is sanctioned.

ii. The honorarium shall be paid on due verification of attendance every month. In case of unauthorized absence, the amount to that extant shall be deducted from the honorarium and remitted to the above Head of Account and particulars of such remittances shall be furnished to the Government.

iii. The District Collectors shall ensure that there is no outstanding dues to Ham Radio Operators working in District Ham Radio clubs.

iv. The District Collectors shall send Utilization Certificates duly verified by the State audit authorities to the Revenue (Disaster Management Accounts. II) Department.

8. This order issues with the concurrence of Finance (FMU-REV-IC) Department vide their U.O. No. 31025/67/2016, dated: 20.05.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAV AGARWAL
COMMISSIONER, DISASTER MANAGEMENT &
EX- OFFICIO SECRETARY TO GOVERNMENT

To
The District Collectors, Vizianagaram/Visakhapatnam/East Godavari/West Godavari/Krishna/Guntur/Prakasam/Nellore
The Director of Treasuries and Accounts, A.P., Hyderabad.
The District Treasury Officers, Vizianagaram/Visakhapatnam/East Godavari/West Godavari /Krishna/Guntur/Prakasam/Nellore
The individuals (11 Ham Radio Operators through the District Collectors concerned)
The Accountant General, AP, Hyderabad.
The Director of State Audit, Raja Ram Building, Abids, Hyderabad.
Copy to:
The Finance (FMU-REV-IC) Department.
The Accounts Officer, Revenue (DM) Dept.
SF/SC-1

// FORWARDED:: BY ORDER //

SECTION OFFICER

A N N E X U R E

(to the G.O Rt. No. 87, Revenue (DM-II) Department, Dated: 04.06.2016).

Sl. No.	Name of the District	Name of Ham Radio personnel and their Designation	No. of Posts	Honorarium @ Rs.10923/- p.m per person for (8) Months from 01.03.2016 to 31.10.2016.
1	2	3	4	6
1.	Vizianagaram	Sri P.Arun Prasad Babu, Joint Secretary	1	Rs.87384/-
2.	Visakhapatnam	Sri R.Sarath, Joint Secretary	1	Rs.87384/-
3.	East Godavari	Smt.A.S.L.M. Tayaru, Secretary	2	Rs.87384/-
		Sri A.Ramesh Babu, Jt. Secretary		Rs.87384/-
4.	West Godavari	Sri V.L Venkateswarlu, Secretary	2	Rs.87384/-
		Smt. K.Sudha Rani, Jt. Secretary		Rs.87384/-
5.	Krishna	Sri P.Purushotham, Jt. Secretary	1	Rs.87384/-
6.	Guntur	Sri V.S.R Prasad, Secretary	2	Rs.87384/-
		Sri Ch. Srinivas, Jt. Secretary		Rs.87384/-
7.	Prakasam	Sri K.Mohan Raju, Secretary	1	Rs.87384/-
8.	SPS Nellore	Sri N.Vijaya Saradhi, Jt. Secretary	1	Rs.87384/-
	TOTAL		11	Rs. 9,61,224/-

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